

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE-OP) Dept – payment to M/s. Sri Laxmi Agencies, Hyd, towards the cost of certain Cartridges supplied for the office use – Sanction of an amount of **Rs.84,125/-**
Orders - Issued.

G.O.Rt.No. 695

Dated:29 -11-2012.

Read the following:-

1. G.O.Ms.No.203, Fin. &Plg. (FW.W&M.I.) Dept. Dt,19-07-1991.
2. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
3. Govt. Letter No.23096/SE-OP/A3/2012-1 Dated:13.10.2012
4. From M/s. Sri Laxmi Agencies, Nampally, Hyderabad.,
Bill.No.1005, dt.16.10.2012.

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ORDER:

Sanction is accorded for payment of an amount **Rs.84,125/- (Rupees Eighty Thousand One Hundred and Twenty Five only)** to **M/s.Sri Laxmi Agencies**, Nampally, Hyderabad., towards the cost of certain Cartridges supplied for the office use.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Sri Laxmi Agencies, Nampally, Hyd, A/c. No. 14410510000267, UCO Bank, Abids Circle Branch. IFSC:UCBA0001441., through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. SUVARNA RANI.

DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s. Sri Laxmi Agencies, Nampally, Hyd.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

// FORWRDED BY ORDER//

SECTION OFFICER